



INVOICE

Invoice #: INV-20260615-194

Date: 15 June, 2026

SUMMER INVOICE

Mackenny Tutors

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BILL TO

Alexander Akanni
June 2026

Description		Qty	Price (USD)	Total (USD)
Summer Program Tutoring	1		\$170.00	\$170.00
	1		\$0.00	\$0.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$170.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$170.00
GRAND TOTAL (₦):	₦238,000.00

THANK YOU FOR YOUR BUSINESS!